

LAW OFFICES
CIVILLE & TANG, PLLC

330 Hernan Cortez Ave., Suite 200
 Hagåtña, Guam 96910
 Telephone: 671/472-8868/472-8869
 Facsimile: 671/477-2511
 Email: civilletang@civilletang.com

EXHIBIT B**Invoice submitted to:**

NMI SETTLEMENT FUND
 DISTRICT COURT FOR NORTHERN
 MARIANA ISLANDS
 2ND FLOOR, HORIZON BUILDING
 BEACH ROAD, GARAPAN
 P.O. BOX 500687
 SAIPAN, MP 96950

In Reference To: NMI SETTLEMENT FUND

March 11, 2025
 Client # N13.1373.01
 Invoice # 59403

PROFESSIONAL SERVICES

		<u>Hours</u>	<u>Amount</u>
2/2/2025 SPC	CONFERENCE WITH GPC REGARDING [REDACTED] TO [REDACTED] [REDACTED]	0.30	90.00
2/3/2025 JCT	REVIEW [REDACTED] RE [REDACTED]; CALL WITH S. CASSIDY.	1.50	525.00
SPC	REVIEWED [REDACTED]; CONDUCTED [REDACTED] [REDACTED]; [REDACTED] [REDACTED] [REDACTED]; VARIOUS CONFERENCES WITH NICOLE TR AND GPC REGARDING [REDACTED]; MADE [REDACTED].	5.30	1,590.00
GPC	INTERNAL DISCUSSION AND DETAILED ANALYSIS OF [REDACTED] [REDACTED] [REDACTED]	2.00	700.00
2/4/2025 DAM	REVIEW AND REVISE [REDACTED]	1.50	450.00
2/11/2025 JCT	CALL WITH L. PANGELINAN AND GOVERNOR RE [REDACTED] [REDACTED]	0.50	175.00
2/12/2025 JCT	REVIEW [REDACTED] CALL WITH L PANGELINAN RE [REDACTED]; REVIEW AND REVISE [REDACTED] RE [REDACTED] [REDACTED]	0.90	315.00
2/13/2025 JCT	REVISE [REDACTED] TO L. PULLIDO RE [REDACTED]; REVISE [REDACTED] RE [REDACTED]	1.50	525.00
2/24/2025 JCT	REVIEW [REDACTED]; REVIEW [REDACTED] [REDACTED]; RESPOND TO C. HODSON; CONF WITH L. PANGELINAN; REVIEW [REDACTED]; CALL WITH BOH.	1.50	525.00

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.
 Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our
 Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.

Civille & Tang, PLLC appreciates your business

NMI SETTLEMENT FUND

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Client # N13.1373.01

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March 11, 2025

		<u>Hours</u>	<u>Amount</u>
2/27/2025	JCT CALLS WITH L. PANGELINAN RE [REDACTED] [REDACTED]; CALLS WITH M. TOKITO (BOH) RE [REDACTED]; REVIEW [REDACTED] [REDACTED] RE [REDACTED]	1.50	525.00
	Subtotal Professional Services:	16.50	\$5,420.00
	<u>EXPENSES</u>		
2/28/2025	SPC WESTLAW CHARGES FOR THE MONTH OF FEBRUARY 2025	46.53	
	Subtotal Expenses:	\$46.53	
	GROSS RECEIPTS TAX	\$135.50	
	TOTAL CURRENT CHARGES	\$5,602.03	

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Account: CIVILLE & TANG PLLC, HAGATNA GU (1003253904)

Date Range: February 01, 2025 - February 28, 2025

Report Format: Summary-Account by User by Client by Day

Products: Westlaw, Westlaw UK

Content Families: All Content Families

Client NMISF (CAMACHO APPEAL)	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
Day 02/02/2025								
Totals for Included	0:14:30		501	0:14:30	885.05 USD		32.68 USD	0.00 USD
Totals for Day 02/02/2025	0:14:30		501	0:14:30	885.05 USD		32.68 USD	0.00 USD
Day 02/03/2025								
Totals for Included	0:04:42			0:04:42	375.15 USD		13.85 USD	0.00 USD
Totals for Day 02/03/2025	0:04:42			0:04:42	375.15 USD		13.85 USD	0.00 USD
Totals for Client NMISF (CAMACHO APPEAL)	0:19:12		501	0:19:12	1,260.20 USD	46.53 USD	0.00 USD	46.53 USD